

# Texas General Land Office and Veterans Land Board

## Purchase Order

P.O. Date: 12/9/2015

Purchase Order Number

**EP006968**

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00000295
	1742049505700   MILLER BLUE PRINT
	COMPANY
	PO BOX 81771
	USA AUSTIN, TX 78708-1771

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov  (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3880

<p>Solicitation (Bid) No.:</p> <p>Item # 1 Class-Item 255-26</p> <p>Print Mounting Film 38"X150'</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
--	--

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 5.00	\$ 230.00

LN/FY/Account Code 1/16/2015-16101-7300000-7300000-0522-13029-4018	Dollar Amount \$ 230.00
---	----------------------------

TAX: \$ 0.00  
FREIGHT: \$ 5.00  
TOTAL: \$ 230.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

**BUYER**